



revised 3/24/2009 10:16 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

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UNIT TYPE:

Lined MSWLF	LCID		YW		Transfer		Compost		SLAS		COUNTY: CHATHAM PERMIT NO.: 19-04 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	X	White goods		Incin		T&P		FIRM		
CDLF			Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Audit: February 19, 2009

Date of Last Audit: April 30, 2007

FACILITY NAME AND ADDRESS:

Chatham County Household Hazardous Waste (HHW) Collection Facility
720 County Landfill Road
Pittsboro, NC 27312

GPS COORDINATES: N: 35.74226 E: -079.26336

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Holden (919) 542-5516 (main), (919) 542-0058 (fax), Robert.holden@chathamnc.org

FACILITY CONTACT ADDRESS:

Chatham County Waste Management
P.O. Box 1550
Pittsboro, NC 27312

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
Robert Holden, Chatham County-Solid Waste Director
Sonya Gilliland, Chatham County-Solid Waste Coordinator

STATUS OF PERMIT:

PTO issued May 02, 1995; (Permit extension/renewal submitted, currently under review)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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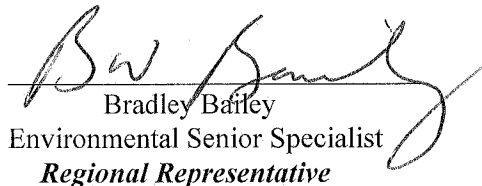
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1.) I met with Robert Holden, Solid Waste Director and inspected facility. Facility was found to be in order and well maintained.
- 2.) Current contract waste manager is ECOFLO Inc. 2750 Patterson Street, Greensboro, NC 27407
- 3.) Facility is open to the public on the third Saturday of the month, March through November from 9 am to 3 pm.
- 4.) Facility is adequately secured by chain link fence that surrounds entire area with locking gates.
- 5.) Signage at the facility needs to have permit number (92-04) added to the sign.
- 6.) Facility has two (2) 20# fire extinguishers (1-CO2 and 1-Ammonium phosphate) and a Kidde-Fenwell dry-chemical system with five (5) 50# bottles in fixed extinguishing system (Sodium bicarbonate).
- 7.) According to last inspection report (April 30, 2007) a letter from Chatham County Waste Management requesting permit extension/renewal with updated operations and contingency plan was received June 29, 2006. This was again submitted the day of this inspection and it has been submitted and is currently under review.
- 8.) Service area includes Chatham, Durham, Orange and Wake counties.

Please contact me if you have any questions or concerns regarding this audit report.


Bradley Bailey
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565

Delivered on : <u>March 25, 2009</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Ellen Lorscheider, Environmental Programs Manager